Fill in this in	ormation to identif	y the case:	Filed 05/04/21	Entored	05/04/21 15	:03:38	Desc Mair
Debtor 1	DAVID P. MATHEWS	3					
Debtor 2 (Spouse, if filing)	NICKY J. MATHEWS	3					
	ankruptcy Court for the:	Western Distric	t of Pennsylvania				
Case Number:	16-11193TPA			(State)			

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage	Information			
,		rt claiı	m no.	(if known):
Name of creditor:	NORTHWEST BANK*	3		ı
Last 4 digits of any n	number you use to identify the debtor's account 0 9 2 4			
Property Address:	1843 COUNTY LINE RD VENUS PA 16364			
Part 2: Cure Amou	unt			
Total cure disbursmen	ts made by the trustee:		Amo	unt
a. Allowed prepetition	arrearage:	(a)	\$	0.00
b. Prepetition arrearage paid by the trustee:				0.00
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):				0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:				0.00
e. Allowed postpetition arrearage:				0.00
f. Postpetition arreara	+ (f)	\$	0.00	
g. Total. Add lines b,	(g)	\$	0.00	
Part 3: Postpetition	on Mortgage Payment			
Check one				
▼ Mortgage is paid three ■ Mortgage i	rough the trustee.			
Current monthly mo	ortgage payment		\$	\$229.89
The next postpetitio	n payment is due on 4 / 1 / 2021 MM / DD / YYYY			
☐ Mortgage is paid dir				

Case 16-11193-TPA Doc 89 Filed 05/04/21 Entered 05/04/21 15:03:38 Desc Main Document Page 2 of 4

Debtor 1	DAVID P. MATHEWS	Case number (if known)	16-11193TPA	
	Name		<u> </u>	

Part 4:

A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

★/s/ Ronda J. Winnecour Date 05/04/2021

Signature

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1	DAVID P. MATHEWS	Case number (if known)	16-11193TPA	
	Name		•	

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGA	GE REGU	LAR PAYMENT (Part 3)		
05/25/2017		NORTHWEST BANK**	AMOUNTS DISBURSED TO CREDITOR	886.37
06/27/2017	1044974	NORTHWEST BANK**	AMOUNTS DISBURSED TO CREDITOR	265.63
07/25/2017	1048290	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	177.10
08/25/2017	1051646	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	193.41
09/26/2017	1054969	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	214.72
10/25/2017		NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	213.99
11/21/2017	1061574	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	212.90
12/21/2017	1064881	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	292.69
01/25/2018	1068303	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	212.89
02/23/2018	1071484	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	319.01
03/28/2018	1074670	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	228.48
04/24/2018	1077916	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	212.66
05/25/2018	1081187	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	218.43
06/22/2018	1084323	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	228.73
07/26/2018	1087556	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	372.17
08/28/2018	1090772	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	258.84
09/25/2018	1093898	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	297.43
10/29/2018	1097151	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	343.86
11/27/2018	1100279	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	355.60
12/21/2018	1103377	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	242.34
01/25/2019	1106601	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	229.89
02/25/2019	1109846	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	229.89
03/25/2019	1113138	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	229.89
04/26/2019	1116439	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	229.89
05/24/2019	1119837	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	229.89
06/25/2019	1123241	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	229.89
07/29/2019	1126680	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	229.89
08/27/2019	1130161	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	229.89
09/24/2019	1133437	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	190.40
10/24/2019	1136796	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	269.38
11/25/2019	1140242	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	229.89
12/23/2019	1143634	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	229.89
01/28/2020	1147098	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	229.89
02/25/2020	1150617	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	229.89
05/26/2020	1160890	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	194.63
06/26/2020	1164042	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	365.79
07/29/2020	1167151	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	365.78
08/25/2020	1170229	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	365.79
09/28/2020	1173321	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	182.89
11/24/2020	1179480	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	370.33
12/21/2020	1182422	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	370.40
01/25/2021	1185400	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	313.18
02/22/2021	1188530	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	229.89
				11,724.39

Form 4100N

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DAVID P. MATHEWS NICKY J. MATHEWS 1843 COUNTY LINE ROAD VENUS, PA 16364

MATTHEW M BRENNAN ESQ 201 S HIGHLAND AVE STE 201 PITTSBURGH, PA 15206

NORTHWEST BANK* COLLECTIONS DEPT* 100 LIBERTY ST PO BOX 337* WARREN, PA 16365

ANGELA SHEFFLER ABREU ESQ 100 LIBERTY ST PO BOX 128 WARREN, PA 16365

5/4/21 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee